

Community Living Arrangement Inspection Report Summary

Kelsey Street

133 Kelsey Street New Britain, CT 06052

R-1030

CCARC, Inc.

Inspection Date: Friday, October 16, 2009

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14b1 Signs and symptoms training timeliness

14b4 Residence routines training timeliness

14c2 Policies and procedures training timeliness

14c3 Abuse and neglect prevention training timeliness

14c4 Planning and provision of services training timeliness

14c5 Behavioral emergency techniques training timeliness

17a-227-17 Habilitative Services

17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

18a4B Medical documentation

17a-227-19 Financial Records

19a1 Financial accountability